

Deval L. Patrick  
Governor

Timothy P. Murray  
Lieutenant Governor

Kevin M. Burke  
Secretary

*The Commonwealth of Massachusetts  
Executive Office of Public Safety*

*Department of Correction  
Massachusetts Treatment Center  
30 Administration Road  
Bridgewater, Massachusetts 02324-3230*

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Harold W. Clarke  
Commissioner

James R. Bender  
Deputy Commissioner

Robert F. Murphy  
Superintendent

June 24, 2008

Judge Nancy Gertner  
John Joseph Moakley U.S. Courthouse  
1 Courthouse Way  
Boston, MA 02210  
FAX: (617) 204-5830

Re: *Schmitt v. Murphy, et al.*, No. 2005-11348

Dear Judge Gertner:

On Thursday, June 12, 2008, the court conducted a status conference regarding the above-entitled matter. During the conference, Plaintiff Joseph Schmitt indicated that the Superintendent of the Massachusetts Treatment Center, Robert Murphy, also a defendant in this case, refused Mr. Schmitt's request to be granted indigency status under 103 CMR 481 - Inmate Mail. You asked me to investigate the matter and respond to the Court by June 23, 2008.

On April 22, 2008, Mr. Schmitt wrote to Superintendent Murphy requesting that he be declared indigent. The relevant regulation, 103 CMR 481.06, provides a definition of "indigent inmate."

Indigent Inmate - Upon request for waiver of fees or cost, an inmate may be declared indigent if:

(a) At the time of the request, the inmate has, in all accounts to which he or she has access, a total amount less than or equal to ten dollars (\$10.00) plus the cost or fees sought to be waived; and

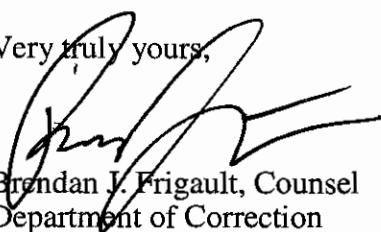
(b) At no time for the sixty days immediately preceding said request, have the inmate's accounts contained more than ten dollars (\$10.00) plus the cost or fees sought to be waived. (e.g. request to waive \$5.00 on 7/1/98; indigent if, at no time since 5/1/98, total in accounts has been more than \$15.00).

In addition to the above definition, the superintendent may in his discretion, designate an inmate as indigent if the inmate has

less than \$2.00 in his account at the time of the request, or in other circumstances as he or she deems appropriate.<sup>1</sup>

Based upon this regulation and Mr. Schmitt's prior and extensive history of abusing the mail regulations, Superintendent Murphy denied his request on or about May 8, 2008. According to Mr. Schmitt's records, in the 60 days preceding his request, Mr. Schmitt received income from various sources totaling \$853.23.<sup>2</sup> During the same period, Mr. Schmitt made \$544.11 in purchases. These purchases included \$436.00 worth of items from the Canteen Corporation, including items such as peanut butter, hot sauce, clams, octopus, and garlic powder.<sup>3</sup>

Based on the foregoing, Superintendent Murphy has concluded that Mr. Schmitt is not an "indigent inmate."

Very truly yours,  
  
Brendan J. Frigault, Counsel  
Department of Correction

Enclosures

cc: Joseph Schmitt, M81137  
Massachusetts Treatment Center  
30 Administration Road  
Bridgewater, MA 02324

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<sup>1</sup> Massachusetts Treatment Center residents serving civil commitments, such as Mr. Schmitt, are defined using this same regulation. See Massachusetts Treatment Center Procedural Attachment to 103 CMR 481 - Inmate Mail.

<sup>2</sup> A copy of the relevant portion of Mr. Schmitt's Inmate Transaction Report is attached.

<sup>3</sup> A copy of relevant order forms to the Canteen Corporation are attached.

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20080613 16:22

Page 1

Commit# : M81137 MASS. TREATMENT CENTER

Name : SCHMITT, JOSEPH, Statement From 20060401

Inst : MASS. TREATMENT CENTER To 20060612

Block : B2

Cell/Bed : 029 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal Income	Expense	Income	Savings Expense
<b>Total Transaction before this Period :</b>						<b>\$18,695.06</b>	<b>\$18,694.77</b>	<b>\$1,757.11</b>	<b>\$1,755.99</b>
20060406 16:50	IS - Interest	6436528		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060406 16:50	IS - Interest	6436529		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060424 08:12	ML - Mail	6524549		STH	~DEREK KOLB	\$500.00	\$0.00	\$0.00	\$0.00
20060424 08:12	MA - Maintenance and Administration	6524551		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20060424 08:12	TI - Transfer from Institution	6524553		STH	~Associate Receipt Number is 6524549	\$0.00	\$499.00	\$0.00	\$0.00
20060424 08:12	TI - Transfer from Institution	6524554		MTC	~Associate Receipt Number is 6524549	\$499.00	\$0.00	\$0.00	\$0.00
20060427 13:28	IC - Transfer from Inmate to Club A/c	6550810		MTC	~POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00	\$0.00
20060427 13:30	IC - Transfer from Inmate to Club A/c	6550811		MTC	~4 PIECES OF MAIL & 1 OVERWEIGHT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.19	\$0.00	\$0.00
20060427 22:30	CN - Canteen	6551881		MTC	~Canteen Date : 20060427	\$0.00	\$56.95	\$0.00	\$0.00
20060428 09:00	IC - Transfer from Inmate to Club A/c	6555267		MTC	~2 PIECES OVERWEIGHT MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.26	\$0.00	\$0.00
20060428 15:23	IC - Transfer from Inmate to Club A/c	6556386		MTC	~FRANCIS POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00	\$0.00
20060502 10:13	IC - Transfer from Inmate to Club A/c	6568370		MTC	~JUDGE CORNETTA CERT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.64	\$0.00	\$0.00
20060503 09:44	IC - Transfer from Inmate to Club A/c	6575191		MTC	~ROBT MURPHY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00	\$0.00
20060503 09:44	IC - Transfer from Inmate to Club A/c	6575199		MTC	~GLEN EDDINGTON-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00	\$0.00
20060503 09:45	IC - Transfer from Inmate to Club A/c	6575201		MTC	~DOC LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.79	\$0.00	\$0.00
20060503 09:46	IC - Transfer from Inmate to Club A/c	6575211		MTC	~DOC DEFENDANT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00	\$0.00
20060503 09:46	IC - Transfer from Inmate to Club A/c	6575213		MTC	~THOMAS COSTA-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.31	\$0.00	\$0.00
20060503 09:47	IC - Transfer from Inmate to Club A/c	6575229		MTC	~US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00	\$0.00
20060503 09:48	IC - Transfer from Inmate to Club A/c	6575239		MTC	~US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00	\$0.00
20060503 09:49	IC - Transfer from Inmate to Club A/c	6575241		MTC	~ROPES & GRAY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00	\$0.00
20060503 09:49	IC - Transfer from Inmate to Club A/c	6575247		MTC	~US MARSHALL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.05	\$0.00	\$0.00
20060503 13:38	IC - Transfer from Inmate to Club A/c	6576874		MTC	~ROPES & GRAY-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$4.06	\$0.00	\$0.00
20060503 13:43	IC - Transfer from Inmate to Club A/c	6576906		MTC	~FRANCIS POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.87	\$0.00	\$0.00
20060503 13:44	IC - Transfer from Inmate to Club A/c	6576908		MTC	~US DIST COURT-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.07	\$0.00	\$0.00
20060504 16:50	IS - Interest	6597194		MTC		\$0.62	\$0.00	\$0.00	\$0.00
20060504 16:50	IS - Interest	6597195		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060504 22:30	CN - Canteen	6607712		MTC	~Canteen Date : 20060504	\$0.00	\$51.32	\$0.00	\$0.00
20060508 14:20	IC - Transfer from Inmate to Club A/c	6618804		MTC	~POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.89	\$0.00	\$0.00
20060508 14:26	IC - Transfer from Inmate to Club A/c	6618864		MTC	~POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.39	\$0.00	\$0.00

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20080613 16:22

Page . 2

Comm# : M81137 MASS. TREATMENT CENTER

Name : SCHMITT, JOSEPH, Statement From 20060401

Inst : MASS. TREATMENT CENTER To 20060612

Block : B2

Cell/Bed : 029 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal Income	Expense	Income	Savings Expense
20060508 14:26	IC - Transfer from Inmate to Club A/c	6618870		MTC	-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00	\$0.00
20060508 14:36	IC - Transfer from Inmate to Club A/c	6619021		MTC	-822,823-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$35.84	\$0.00	\$0.00
20060511 14:11	IC - Transfer from Inmate to Club A/c	6646043		MTC	-CERT 70051820000779172844-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.12	\$0.00	\$0.00
20060511 22:30	CN - Canteen	6647205		MTC	-Canteen Date : 20060511	\$0.00	\$59.72	\$0.00	\$0.00
20060512 13:55	IC - Transfer from Inmate to Club A/c	6651576		MTC	-FRANCIS FORD-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00	\$0.00
20060512 13:55	IC - Transfer from Inmate to Club A/c	6651577		MTC	-3 LEGAL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.17	\$0.00	\$0.00
20060515 15:46	IC - Transfer from Inmate to Club A/c	6657053		MTC	-2 LEGAL-POWERS & PAGANO 1 CERT - PAGANO-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$5.42	\$0.00	\$0.00
20060517 14:02	IC - Transfer from Inmate to Club A/c	6667801		MTC	-822,823-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$35.84	\$0.00	\$0.00
20060518 22:30	CN - Canteen	6681272		MTC	-Canteen Date : 20060518	\$0.00	\$58.93	\$0.00	\$0.00
20060519 09:27	IC - Transfer from Inmate to Club A/c	6684643		MTC	-legal:LOCONTO, HIRCH, US DIST.CT, ROPES & GRAY, F.PAGANO, US CT/APPLS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$2.34	\$0.00	\$0.00
20060519 09:37	IC - Transfer from Inmate to Club A/c	6684718		MTC	-F POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.63	\$0.00	\$0.00
20060519 09:38	IC - Transfer from Inmate to Club A/c	6684723		MTC	-CERT 7006010000644247634-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$9.25	\$0.00	\$0.00
20060519 10:59	EX - External Disbursement	6685148	108680	MTC	-DEREK KOLB	\$0.00	\$25.00	\$0.00	\$0.00
20060519 10:59	MA - Maintenance and Administration	6685150		MTC	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20060519 14:38	IC - Transfer from Inmate to Club A/c	6685721		MTC	-F POWERS-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.11	\$0.00	\$0.00
20060522 13:54	IC - Transfer from Inmate to Club A/c	6690090		MTC	-LEGAL-CLERK,CHAVEZ,POWERS-POST AGE - Z11-POSTAGE - Z11	\$0.00	\$1.17	\$0.00	\$0.00
20060524 14:08	IC - Transfer from Inmate to Club A/c	6701076		MTC	-5 PIECES LEGAL MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$1.95	\$0.00	\$0.00
20060525 22:30	CN - Canteen	6715013		MTC	-Canteen Date : 20060525	\$0.00	\$59.64	\$0.00	\$0.00
20060526 09:23	ML - Mail	6718727	6731669	STH	-LOCONTO BURKE MADAIO	\$50.00	\$0.00	\$0.00	\$0.00
20060526 09:23	TI - Transfer from Institution	6718728		STH	-Associate Receipt Number is 6718727	\$0.00	\$50.00	\$0.00	\$0.00
20060526 09:23	TI - Transfer from Institution	6718729		MTC	-Associate Receipt Number is 6718727	\$0.00	\$0.00	\$0.00	\$0.00
20060526 09:39	ML - Mail	6718910	3312	STH	-SETTLEMENT COMM OF MA	\$302.00	\$0.00	\$0.00	\$0.00
20060526 09:39	TI - Transfer from Institution	6718911		STH	-Associate Receipt Number is 6718910	\$0.00	\$302.00	\$0.00	\$0.00
20060526 09:39	TI - Transfer from Institution	6718912		MTC	-Associate Receipt Number is 6718910	\$302.00	\$0.00	\$0.00	\$0.00
20060526 11:03	IC - Transfer from Inmate to Club A/e	6719343		MTC	-LEGAL MAIL-POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.78	\$0.00	\$0.00
20060601 22:30	CN - Canteen	6745986		MTC	-Canteen Date : 20060601	\$0.00	\$18.38	\$0.00	\$0.00
20060606 17:01	IS - Interest	6772073		MTC		\$1.61	\$0.00	\$0.00	\$0.00

## COMMONWEALTH OF MASSACHUSETTS

## DEPARTMENT OF CORRECTION

## Inmate Transaction Report

Date : 20080613 16:22

Commit# :	M81137	MASS. TREATMENT CENTER	Page : 3
Name :	SCHMITT, JOSEPH, ,	Statement From	20060401
Inst :	MASS. TREATMENT CENTER	To	20060612
Block :	B2		
Cell/Bed :	029 /B		

Transaction Date	Type	Receipt #	Check No	Last Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20060606 17:01	IS - Interest	6772074		MTC		\$0.00	\$0.00	\$0.00	\$0.00
20060607 13:33	IC - Transfer from Inmate to Club A/c	6788454		MTC	-US DIST CT-PHOTO - Z13~PHOTO - Z13	\$0.00	\$0.63	\$0.00	\$0.00
20060608 22:30	CN - Canteen	6803787		MTC	-Canteen Date 20060608	\$0.00	\$59.38	\$0.00	\$0.00
						\$1,705.23	\$1,397.11	\$0.00	\$0.00

Balance as of ending date :	Personal	Savings
	\$308.41	\$1.12

## Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$1.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Sent Order 100174802 for SCHMITT, JOSEPH  
Thursday, June 19, 2008 009:55

ID M81137	Order # 100174802	Name SCHMITT, JOSEPH
Order Date 2008-04-03	Location NYC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6417 CREAMY PEANUT BUTTER 18 O	3	2.00	6.00	0.00	6.00	Sent
1050 BOOK OF TEN STAMPS	2	4.10	8.20	0.00	8.20	Sent
6450 CC SHARP CHEESE SPREAD	4	1.52	6.08	0.00	6.08	Sent
6512 6 OZ LA HOT SAUCE	2	0.58	1.16	0.00	1.16	Sent
1345 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
2424 BREAD - WHEAT	1	1.05	1.05	0.00	1.05	Sent
6311 SPLENDORA SLICE PEPPERONI	2	1.55	3.10	0.00	3.10	Sent
6773 BEEF SALAMI SUMR SAUSAGE	4	1.36	5.44	0.00	5.44	Sent
2083 SUGAR TWIN BOX 100 CT.	1	1.32	1.32	0.00	1.32	Sent
6360 SPAGHETTI 1 LB BOX	10	0.55	5.50	0.00	5.50	Sent
6361 ELBOW MACARONI 1 LB BAG	10	0.97	9.70	0.00	9.70	Sent
6507 SLICED JALAPENO PEPPERS	10	0.31	3.10	0.00	3.10	Sent
1200 AAA 4/FK ION3 BATTERIES	1	1.97	1.97	0.10	2.07	Sent
6501 PICKLE (MILD)	5	0.60	3.00	0.00	3.00	Sent
6051 MK BROWN RICE 6.5 OZ	4	0.98	3.92	0.00	3.92	Sent
2667 SPICY CHEESY RICE 2 OZ	10	0.45	4.50	0.00	4.50	Sent
6183 PC CLAMS	2	1.80	3.60	0.00	3.60	Sent
6543 PROVOLONE CHEESE BLOCK	1	1.25	1.25	0.00	1.25	Exceeded Spend Group
0446 PURE & NATURAL BAR SOAP	0	0.55	0.00	0.00	0.00	Exceeded Spend Group
0010 15OZ VO5 SHAMPOO	0	1.49	0.00	0.00	0.00	Exceeded Spend Group
0544 FLOSS LOOPS	0	1.36	0.00	0.00	0.00	Exceeded Spend Group

Order Total 69.54 0.13 69.67

Alias Description	Qty	Price	Extend	Tax	Total	Sent
6361 ELBOW MACARONI 1 LB BAG	1	0.97	0.97	0.00	0.97	Yes
6507 SLICED JALAPENO PEPPERS	1	0.31	0.31	0.00	0.31	Yes
Refund Total			1.28	0.00	1.28	

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100175144 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 009:55

ID M81137	Order # 100175144	Name SCHMITT, JOSEPH
Order Date 2008-04-10	Location MTC E2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6015 ROAST CHICKEN RAMEN	0	0.27	0.00	0.00	0.00	Unauthorized Indigent Item
5004 TEXAS BEEF RAMEN NOODLE	0	0.27	0.00	0.00	0.00	Unauthorized Indigent Item
5003 CAJUN SHRIMP RAMEN NOODLE	0	0.27	0.00	0.00	0.00	Unauthorized Indigent Item
6417 CREAMY PEANUT BUTTER 16 O	0	2.00	0.00	0.00	0.00	Unuthorized Indigent Item
6543 PROVOLONE CHEESE BLOCK	0	1.25	0.00	0.00	0.00	Unauthorized Indigent Item
6508 SOY SAUCE 6 OZ	0	0.85	0.00	0.00	0.00	Unauthorized Indigent Item
3500 BB HONEY 12OZ CYLINDER	0	2.39	0.00	0.00	0.00	Unauthorized Indigent Item
6311 SPLENDORA SLICE PEPPERONI	0	1.55	0.00	0.00	0.00	Unauthorized Indigent Item
6108 MOON LODGE PRETEELS 11 OZ	0	0.96	0.00	0.00	0.00	Unauthorized Indigent Item
2083 SUGAR TWIN BOX 100 CT.	0	1.32	0.00	0.00	0.00	Unauthorized Indigent Item
2071 10 OZ. HOT COCOA CIR (KF)	0	1.25	0.00	0.00	0.00	Unauthorized Indigent Item
2063 KW PREMIUM COFFEE CLR PK	0	2.23	0.00	0.00	0.00	Unauthorized Indigent Item
6711 HOT CHILLI REFRI BEAN&RICE	0	0.82	0.00	0.00	0.00	Unauthorized Indigent Item
4019 CHICK O STICK	0	0.14	0.00	0.00	0.00	Unautherized Indigent Item
6457 PARMESAN CHEESE 40Z CLEAR	0	1.13	0.00	0.00	0.00	Unauthorized Indigent Item
6258 GARLIC POWDER	0	0.90	0.00	0.00	0.00	Unauthorized Indigent Item
6429 CC JALAP CHEESE SQUEEZE	0	0.48	0.00	0.00	0.00	Unauthorized Indigent Item
6761 OCTOFUS 3.53OZ	0	1.15	0.00	0.00	0.00	Unauthorized Indigent Item

Order Total 0.00 0.00 0.00

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

1  
Sent Order 100175301 for SCHMITT, JOSEPH  
Thursday, June 19, 2008 009:55

ID M81137	Order # 100175301	Name SCHMITT, JOSEPH
Order Date 2008-04-11	Location MTC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6015 ROAST CHICKEN RAMEN	20	0.27	5.40	0.00	5.40	Sent
6004 TEXAS BEEF RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
6003 CAJUN SHRIMP RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
6417 CREAMY PEANUT BUTTER 16 OZ	2	2.00	4.00	0.00	4.00	Sent
6543 PROVOLONE CHEESE BLOCK	4	1.25	5.00	0.00	5.00	Sent
6508 SOY SAUCE 6 OZ	2	0.85	1.70	0.00	1.70	Sent
3500 BB HONEY 12OZ CYLINDER	1	2.39	2.39	0.00	2.39	Sent
6311 SPLENDORA SLICE PEPPERONI	3	1.55	4.65	0.00	4.65	Sent
6108 MOON LODGE PRETZELS 11 OZ	5	0.96	4.80	0.00	4.80	Sent
2083 SUGAR TWIN BOX 100 CT.	1	1.32	1.32	0.00	1.32	Sent
2071 10 OZ. HOT COCOA CLR (KF)	2	1.25	2.50	0.00	2.50	Sent
2063 KF PREMIUM COFFEE CLR PK	2	2.23	4.46	0.00	4.46	Sent
6711 HOT CHILLI REFRI BEAN&RICE	5	0.82	4.10	0.00	4.10	Sent
4019 CHICK O STICK	25	0.14	3.50	0.00	3.50	Sent
6457 PARMESAN CHEESE 40Z CLEAR	2	1.13	2.26	0.00	2.26	Sent
6258 GARLIC POWDER	2	0.90	1.80	0.00	1.80	Sent
6429 CC JALAP CHEESE SQUEEZE	20	0.48	9.60	0.00	9.60	Sent
6761 OCTOPUS 3.53OZ	1	1.15	1.15	0.00	1.15	Exceeded Spend Group

Order Total 69.43 0.00 69.43

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100175612 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 009:55

ID M81137	Order # 100175612	Name SCHMITT, JOSEPH
Order Date 2008-04-17	Location MTC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6183 FC CLAMS	2	1.80	3.60	0.00	3.60	Sent
0522 COLGATE B.S. PERX CLN 6.4	1	2.15	2.15	0.11	2.26	Sent
0544 FLOSS LOOPS	1	1.36	1.36	0.07	1.43	Sent
1345 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
0010 15OZ VOS SHAMPOO	2	1.49	2.98	0.15	3.13	Sent
1013 ENVELOPE #10 50/CT	1	0.99	0.99	0.05	1.04	Sent
0446 PURE & NATURAL BAR SOAP	5	0.55	2.75	0.14	2.89	Sent
2063 KP PREMIUM COFFEE CLR PK	2	2.23	4.46	0.00	4.46	Sent
1343 MTRROR 6"X 4.5"	1	1.77	1.77	0.09	1.86	Sent
0490 SOAP DISH	1	0.31	0.31	0.02	0.33	Sent
6512 6 OZ LA HOT SAUCE	2	0.58	1.16	0.00	1.16	Sent
6256 GARLIC POWDER	2	0.90	1.80	0.00	1.80	Sent
6361 ELBOW MACARONI 1 LB BAG	1	0.97	0.97	0.00	0.97	Sent

Order Total 24.95 0.66 25.61

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

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Sent Order 100175726 for SCHMITT, JOSEPH  
Thursday, June 19, 2008 009:55

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ID M61137	Order # 100175726	Name SCHMITT, JOSEPH
Order Date 2008-04-24	Location MTC E2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
1345 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
1050 BOOK OF TEN STAMPS	1	4.10	4.10	0.00	4.10	Sent
0760 COTTON SWABS 100CT BOX	1	0.76	0.76	0.04	0.80	Sent
2424 BREAD - WHEAT	1	1.05	1.05	0.00	1.05	Sent
5666 SAZON GOYA AZAFRAN	0	1.15	0.00	0.00	0.00	Insufficient Funds
		<b>Order Total</b>	<b>6.56</b>	<b>0.07</b>	<b>6.63</b>	

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100177042 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 009:55

ID M81137	Order # 100177042	Name SCHMITT, JOSEPH
Order Date 2008-05-15	Location MTC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6457 PARMESAN CHEESE 40Z CLEAR	1	1.13	1.13	0.00	1.13	Sent
6311 SPLENDORA SLICE PEPPERONI	1	1.55	1.55	0.00	1.55	Sent
6773 BEEF SALAMI SUMR SAUSAGE	2	1.36	2.72	0.00	2.72	Sent
6426 SALSA SQZ BOTTLE 15.5OZ	1	1.47	1.47	0.00	1.47	Sent
6306 SQUEEZE PIZZA SAUCE 15.5	1	1.55	1.55	0.00	1.55	Sent
6050 7OZ RICE ZIFFER	10	1.03	10.30	0.00	10.30	Sent
6417 CREAMY PEANUT BUTTER 16 O	2	2.00	4.00	0.00	4.00	Sent
3039 MARIA COOKIE	10	0.50	5.00	0.00	5.00	Sent
6360 SPAGHETTI 1 LB BOX	10	0.55	5.50	0.00	5.50	Sent
2599 MOM SCOOTERS	1	3.92	3.92	0.00	3.92	Sent
1013 ENVELOPE #10 50/CT	2	0.99	1.98	0.10	2.08	Sent
6512 6 OZ LA HOT SAUCE	4	0.58	2.32	0.00	2.32	Sent
6362 ZITI 1 LB BAG	5	0.80	4.00	0.00	4.00	Sent
6015 ROAST CHICKEN RAMEN	10	0.27	2.70	0.00	2.70	Sent
6005 CHILI RAMEN NOODLE	10	0.27	2.70	0.00	2.70	Sent
6011 HOT & SPICY VEG RAMEN	20	0.27	5.40	0.00	5.40	Sent
6004 TEXAS BEEF RAMEN NOODLE	20	0.27	5.40	0.00	5.40	Sent
6258 GARLIC POWDER	2	0.90	1.80	0.00	1.80	Sent
1050 BOOK OF TEN STAMPS	1	4.20	4.20	0.00	4.20	Sent

Order Total 67.64 0.10 67.74

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100177612 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 809:55

ID M81137	Order # 100177612	Name SCHMITT, JOSEPH
Order Date 2008-05-22	Location MTC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
6062 KF SPAGHETTI SQZ SAUCE	1	1.55	1.55	0.00	1.55	Sent
6294 BC PASTA SAUCE (ITALIAN)	3	0.43	1.29	0.00	1.29	Sent
6773 BEEF SALAMI SUMR SAUSAGE	1	1.56	1.56	0.00	1.56	Sent
3039 MARIA COOKIE	10	0.50	5.00	0.00	5.00	Sent
6417 CREAMY PEANUT BUTTER 16 O	2	2.10	4.20	0.00	4.20	Sent
2063 KF PREMIUM COFFEE CLR PK	4	2.50	10.00	0.00	10.00	Sent
2071 10 OZ. HOT COCOA CLR (KF)	4	1.25	5.00	0.00	5.00	Sent
6543 PROVOLONE CHEESE BLOCK	10	1.25	12.50	0.00	12.50	Sent
6452 CC JALAPENO CHEESE SPREAD	6	1.52	9.12	0.00	9.12	Sent
6450 CC SHARP CHEESE SPREAD	6	1.52	9.12	0.00	9.12	Sent
6248 HUNTS KETCHUP 20 OZ	2	1.65	3.30	0.00	3.30	Sent
6426 SALSA SQZ BOTTLE 15.5OZ	2	1.47	2.94	0.00	2.94	Sent
6807 SLICED JALAPENO PEPPERS	10	0.31	3.10	0.00	3.10	Sent
6258 GARLIC POWDER	1	0.90	0.90	0.00	0.90	Sent
<b>Order Total</b> 69.58 0.00 69.58						

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100177909 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 809:55

ID M81137	Order # 100177909	Name SCHMITT, JOSEPH
Order Date 2008-05-29	Location MTC B2 029	Order Form UNASSIGNED ORDER FORM

Alias Description	Qty	Price	Extend	Tax	Total	Status
1004 ONE CENT STAMP (1 EACH)	20	0.01	0.20	0.00	0.20	Sent
1050 BOOK OF TEN STAMPS	1	4.20	4.20	0.00	4.20	Sent
6004 TEXAS BEEF RAMEN NOODLE	10	0.33	3.30	0.00	3.30	Sent
6015 ROAST CHICKEN RAMEN	20	0.33	6.60	0.00	6.60	Sent
6011 HOT & SPICY VEG RAMEN	10	0.33	3.30	0.00	3.30	Sent
6005 CHILI RAMEN NOODLE	10	0.33	3.30	0.00	3.30	Sent
6003 CAJUN SHRIMP RAMEN NOODLE	10	0.33	3.30	0.00	3.30	Sent
1345 SCOTCH TAPE	1	0.65	0.65	0.03	0.68	Sent
1300 PLAYING CARDS	8	1.25	10.00	0.50	10.50	Sent
6360 SPAGHETTI 1 LB BOX	20	0.55	11.00	0.00	11.00	Sent
6362 ZITI 1 LB BAG	10	0.80	8.00	0.00	8.00	Sent
6108 MOON LODGE PRETZELS 11 OZ	10	0.95	9.50	0.00	9.50	Sent
6512 6 OZ LA HOT SAUCE	4	0.58	2.32	0.00	2.32	Sent
6447 SQUZ CHIPOTLE LIME SPREAD	0	0.80	0.00	0.00	0.00	Unauthorized Item

Order Total 65.77 0.53 66.30

Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

Sent Order 100178164 for SCHMITT, JOSEPH  
 Thursday, June 19, 2008 009:54

**Id** Order #  
 M81137 100178164

**Name**  
 SCHMITT, JOSEPH

**Order Date**  
 2008-06-05

**Location**  
 MTC B2 029

**Order Form**  
 UNASSIGNED ORDER FORM

<b>Alias Description</b>	<b>Qty</b>	<b>Price</b>	<b>Extend</b>	<b>Tax</b>	<b>Total</b>	<b>Status</b>
2071 10 OZ. HOT COCOA CLR (KF)	2	1.25	2.50	0.00	2.50	Sent
1050 BOCK OF TEN STAMPS	1	4.20	4.20	0.00	4.20	Sent
6143 SOUR CREAM & ONION	1	1.00	1.00	0.00	1.00	Sent
6507 SLICED JALAPENO PEPPERS	5	0.31	1.55	0.00	1.55	Sent
6174 BC HOT CHILI W/ BEANS	2	1.40	2.80	0.00	2.80	Sent
6241 DELUX MIXED NUTS 10 OZ	2	2.42	4.84	0.00	4.84	Sent
4019 CHICK O STICK	30	0.14	4.20	0.00	4.20	Sent
6610 KR PLAIN BAGEL 40Z	6	0.43	2.58	0.00	2.58	Sent
6311 SPLENDORA SLICE PEPPERONI	2	1.55	3.10	0.00	3.10	Sent
6309 SPLENDORA HHD SLICE SALAMI	1	1.55	1.55	0.00	1.55	Sent
6773 BEEF SALAMI SUMR SAUSAGE	2	1.56	3.12	0.00	3.12	Sent
6306 SQUEEZE PIZZA SAUCE 15.5	1	1.55	1.55	0.00	1.55	Sent
6150 KEESEE 100Z NACHO CHIPS	2	1.70	3.40	0.00	3.40	Sent
6501 PICKLE (MILD)	5	0.60	3.00	0.00	3.00	Sent
2599 MOM SCOOTERS	0	3.92	0.00	0.00	0.00	
6666 SAZON GOYA AZAFRAN	1	1.15	1.15	0.00	1.15	Sent
6201 ML BUTTER MICRO POPCORN	10	0.46	4.60	0.00	4.60	Sent
2424 BREAD - WHEAT	2	1.40	2.80	0.00	2.80	Sent
6417 CREAMY PEANUT BUTTER 18 O	2	2.10	4.20	0.00	4.20	Sent
3102 HONEY GRAHAM CRACKERS	2	1.40	2.80	0.00	2.80	Sent
2020 KF TEA BAGS 48 COUNT	2	1.34	2.68	0.00	2.68	Sent

Order Total 57.62 0.00 57.62

<b>Category</b>	<b>Max Limit</b>	<b>Current</b>	<b>Funds Available</b>
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

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Sent Order 100178588 for SCHMITT, JOSEPH  
Thursday, June 19, 2008 009:54

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ID M81137	Order # 100178588	Name SCHMITT, JOSEPH
Order Date 2008-06-12	Location MTC BZ 029	Order Form UNASSIGNED ORDER FORM

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Alias Description	Qty	Price	Extend	Tax	Total	Status
4019 CHICK O STICK	30	0.14	4.20	0.00	4.20	Sent
1004 ONE CENT STAMP (1 EACH)	20	0.01	0.20	0.00	0.20	Sent
			Order Total	0.00	4.40	

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Alias Description	Qty	Price	Extend	Tax	Total	Sent
1004 ONE CENT STAMP (1 EACH)	20	0.01	0.20	0.00	0.20	Yes
			Refund Total	0.00	0.20	

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Category	Max Limit	Current	Funds Available
Order Form Max Limit	70.00	0.00	1.27
Commissary Items	70.00	0.00	

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